

FIG. 1

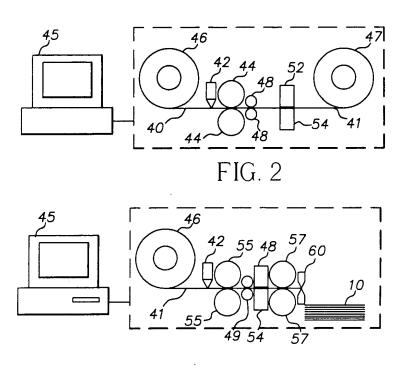
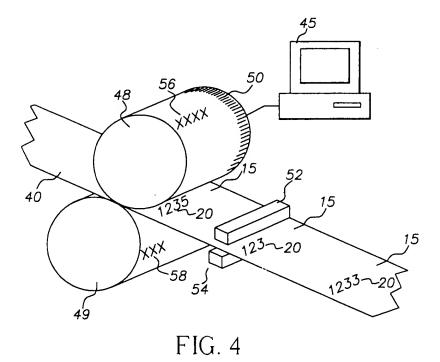


FIG. 3



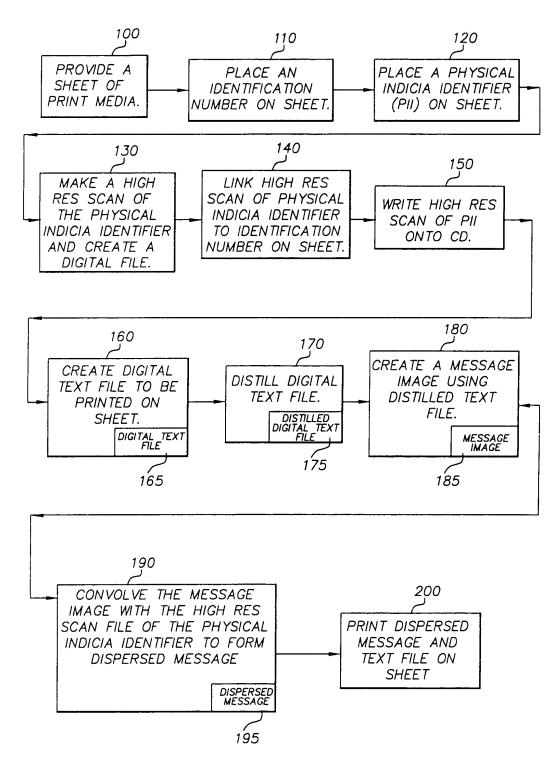


FIG. 5

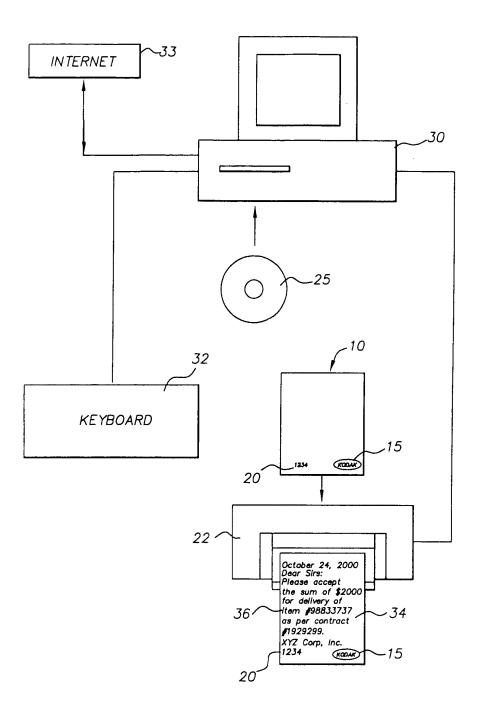


FIG. 6

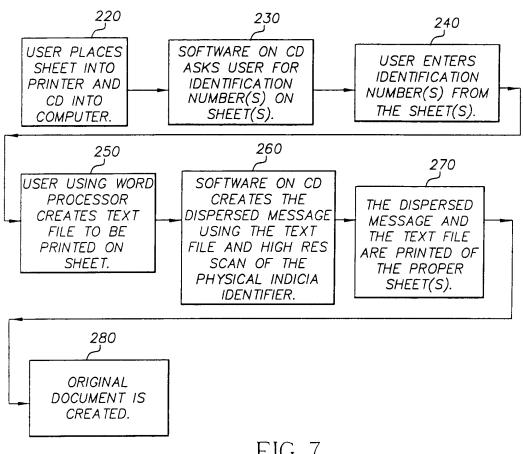


FIG. 7

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OCTOBER 24, 2000

XYZ CORPORATION 123 SOMEWHERE AVE. WEBS, NY 14580

DEAR SIRS:

AS PER OUR DISCUSSION THE AGREED UPON SUM OF \$2000.00 WILL BE PAID UPON THE DELIVERY OF ITEM #98833737. THE ITEM IS TO BE DELIVERED WITHIN 10 WORKING DAYS FROM THE ABOVE DATE AND IN ACCORDANCE WITH PARAGRAPH 20 LINE 68 OF CONTRACT 330440 DATED SEPTEMBER 24, 2000.

JOHN A. DOE

EVERYTHING COMPANY 30988 PAVED ST. ROCHESTER, NY 14650

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FIG. 8

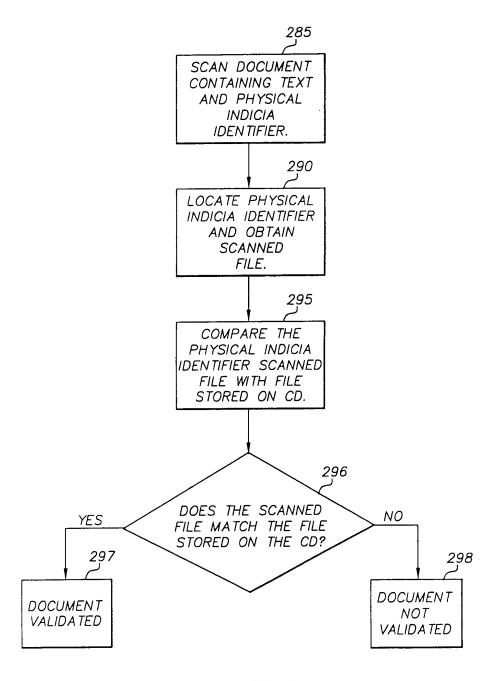


FIG. 9a

